

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards Purchase of News Papers for the use of Smt Chitra Ramchandran, I.A.S., Principal Secretary, Panchayat Raj and Rural Development Department for the month of **June 2011** – Expenditure of **Rs.750/-** Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1389

Dated.25- 08-2011

Read the following:-

- 1.G.O.Rt.No.449,G.A(OP.VII)Deptt.,dt.04.09-2006
- 2.Bills received from PS to Prl. Secretary (RWS&S),
dt. 06-07-2011.

ORDER

Sanction is hereby accorded for incurring an expenditure of **Rs.750/- (Rupees Seven hundred and Fifty only)** towards the cost of the news papers and Magazines supplied for the use of Smt Chitra Ramchandran, I.A.S., Principal Secretary to Government (RWS&S) Panchayat Raj and Rural Development Department for the month of June 2011 (@ Rs. 750/- per month) as per eligibility.

2 The amount sanctioned in para (1) above shall be drawn and a cheque be issued in favour of **Sri A. Shiv Raj, News Paper Agency**, Banjara Hills, Hyderabad for an amount of **Rs.560/- (Rupees Five hundred and sixty only)** and another cheque in favour of **M/s. Raghavendra News paper Service**, Kishanbagh, Hyderabad for an amount of **Rs.190/- (Rupees One hundred and ninety only)**.

3. The expenditure sanctioned shall be debited to the Head of Account " 3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 132- Other Office Expenses".

4. This order does not require the concurrence of the Finance Department under the rules and order in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:-

The P.S to Prl. Secy to Govt.(RWS&S)
PR & RD Deptt.
SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER